

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)  
973 Farmington Ave  
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58112  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1341

Invoice Num: 1011-416016  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1341

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:53 AM		LMFS12TV27H	30	1,200.00			
10/10/2012	We	06:23 AM		LMFS12TV27H	30	1,200.00			
10/11/2012	Th	06:29 AM		LMFS12TV32H	30	1,200.00			
10/12/2012	Fr	06:53 AM		LMFS12TV32H	30	1,200.00			
2	THE EARLY SHOW	10/09/2012-10/12/2012	. T W T F . .	30	5	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	5	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:21 AM		LMFS12TV27H	30	600.00			
10/10/2012	We	07:55 AM		LMFS12TV27H	30	600.00			
10/10/2012	We	08:48 AM		LMFS12TV27H	30	600.00			
10/11/2012	Th	07:54 AM		LMFS12TV32H	30	600.00			
10/12/2012	Fr	08:29 AM		LMFS12TV32H	30	600.00			
3	NOON NEWS	10/09/2012-10/12/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:24 PM		LMFS12TV27H	30	1,000.00			
10/10/2012	We	12:17 PM		LMFS12TV27H	30	1,000.00			
10/11/2012	Th	12:11 PM		LMFS12TV32H	30	1,000.00			
10/12/2012	Fr	12:26 PM		LMFS12TV32H	30	1,000.00			

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4	DR. PHIL	10/09/2012-10/12/2012	. T W T F . .	30	4	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	03:23 PM		LMFS12TV27H	30	1,000.00				
10/10/2012	We	03:10 PM		LMFS12TV27H	30	1,000.00				
10/11/2012	Th	03:51 PM		LMFS12TV32H	30	1,000.00				
10/12/2012	Fr	03:58 PM		LMFS12TV32H	30	1,000.00				
5	5PM EARLY NEWS	10/09/2012-10/12/2012	. T W T F . .	30	4	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	05:21 PM		LMFS12TV27H	30	1,500.00				
10/10/2012	We	05:56 PM		LMFS12TV27H	30	1,500.00				
10/11/2012	Th	05:39 PM		LMFS12TV32H	30	1,500.00				
10/12/2012	Fr	05:30 PM		LMFS12TV32H	30	1,500.00				
6	CBS EVENING NEWS	10/09/2012-10/11/2012	. T . T . . .	30	2	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T . T . . .	2	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:59 PM		LMFS12TV27H	30	2,500.00				
10/11/2012	Th	06:59 PM		LMFS12TV32H	30	2,500.00				

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7	INSIDER		10/09/2012-10/12/2012		. T W T F . .		30	4	2,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:17 PM		LMFS12TV27H	30	2,400.00			
10/10/2012	We	07:11 PM		LMFS12TV27H	30	2,400.00			
10/11/2012	Th	07:26 PM		LMFS12TV32H	30	2,400.00			
10/12/2012	Fr	07:12 PM		LMFS12TV32H	30	2,400.00			
8	ENTERTAINMENT TONIGHT		10/09/2012-10/12/2012		. T W T F . .		30	4	2,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:41 PM		LMFS12TV27H	30	2,400.00			
10/10/2012	We	07:41 PM		LMFS12TV27H	30	2,400.00			
10/11/2012	Th	07:56 PM		LMFS12TV32H	30	2,400.00			
10/12/2012	Fr	07:46 PM		LMFS12TV32H	30	2,400.00			
9	EARLY NEWS		10/09/2012-10/13/2012		. T W T F S .		30	7	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F S .		7		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:28 PM		LMFS12TV27H	30	1,500.00			
10/10/2012	We	06:22 PM		LMFS12TV27H	30	1,500.00			
10/11/2012	Th	06:12 PM		LMFS12TV32H	30	1,500.00			
10/12/2012	Fr	06:13 PM		LMFS12TV32H	30	1,500.00			
10/12/2012	Fr	06:29 PM		LMFS12TV32H	30	1,500.00			
10/13/2012	Sa				30				Credit

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa				30				Credit
10	LATE NEWS M-SUN		10/09/2012-10/14/2012		. T W T F S S		30	6	3,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F S S		6		3,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	11:28 PM		LMFS12TV27H	30	3,500.00			
	10/10/2012	We	11:24 PM		LMFS12TV27H	30	3,500.00			
	10/11/2012	Th	11:28 PM		LMFS12TV32H	30	3,500.00			
	10/12/2012	Fr	11:24 PM		LMFS12TV32H	30	3,500.00			
	10/13/2012	Sa	11:24 PM		LMFS12TV32H	30	3,500.00			
	10/14/2012	Su	11:15 PM		LMFS12TV32H	30	3,500.00			
11	NAVY NCIS		10/09/2012-10/09/2012		. T . . . . .		30	1	20,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T . . . . .		1		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	08:00 PM		LMFS12TV27H	30	20,000.00			
12	NCIS: LOS ANGELES		10/09/2012-10/09/2012		. T . . . . .		30	1	20,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T . . . . .		1		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	09:35 PM		LMFS12TV27H	30	20,000.00			

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13	CRIMINAL MINDS	10/10/2012-10/10/2012	..W....		30	1	12,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..W....	1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:35 PM		LMFS12TV27H	30	12,000.00			
14	CSI NY FRIDAY 8-9PM	10/12/2012-10/12/2012	....F..		30	2	13,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		....F..	1		13,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			13,000.00	Preempted
10/12/2012	Fr	09:46 PM	10/12/2012	LMFS12TV32H	30	13,000.00	13,000.00		Makegood in CSI: NY FRI 9-10P
15	BLUE BLOODS	10/12/2012-10/12/2012	....F..		30	1	12,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		....F..	1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	11:00 PM		LMFS12TV32H	30	12,000.00			
16	SAT MORNING NEWS 6-7AM	10/13/2012-10/13/2012	.....S.		30	1	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:28 AM		LMFS12TV32H	30	500.00			

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17	CRIME TIME SAT 8-9PM	10/13/2012-10/13/2012	.....S.	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:32 PM		LMFS12TV32H	30	6,000.00			
18	CRIME TIME SATURDAY	10/13/2012-10/13/2012	.....S.	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	09:34 PM		LMFS12TV32H	30	6,000.00			
19	48HRS SAT 10-11PM	10/13/2012-10/13/2012	.....S.	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:43 PM		LMFS12TV32H	30	7,500.00			
20	FACE THE NATION	10/14/2012-10/14/2012	.....S	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:59 AM		LMFS12TV32H	30	3,500.00			

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Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1341

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
21	NFL TODAY	10/14/2012-10/14/2012		.....S		30	1	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:58 AM		LMFS12TV32H	30	6,000.00			
23	SIXTY MINUTES	10/14/2012-10/14/2012		.....S		30	1	25,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		25,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:56 PM		LMFS12TV32H	30	25,000.00			
24	2 NEWS THIS MORNING	10/15/2012-10/15/2012		M.....		30	1	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M.....		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:29 AM		LMFS12TV32H	30	1,500.00			
25	THE EARLY SHOW	10/15/2012-10/15/2012		M.....		30	1	800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M.....		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:12 AM		LMFS12TV32H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)  
973 Farmington Ave  
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58112  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1341

Invoice Num: 1011-416016  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1341

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
27	NOON NEWS	10/15/2012-10/15/2012	M . . . . .	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:14 PM		LMFS12TV32H	30	1,200.00				
28	DR. PHIL	10/15/2012-10/15/2012	M . . . . .	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	03:24 PM		LMFS12TV32H	30	1,200.00				
29	5PM EARLY NEWS	10/15/2012-10/15/2012	M . . . . .	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	05:56 PM		LMFS12TV32H	30	2,000.00				
30	CBS EVENING NEWS	10/15/2012-10/15/2012	M . . . . .	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	07:00 PM		LMFS12TV32H	30	2,500.00				

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973 Farmington Ave  
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58112  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1341

Invoice Num: 1011-416016  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

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Net 30 days

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600 Fairmount Ave Ste 306  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	INSIDER	10/15/2012-10/15/2012	M . . . . .	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	07:27 PM		LMFS12TV32H	30	2,500.00				
32	ENTERTAINMENT TONIGHT	10/15/2012-10/15/2012	M . . . . .	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	07:56 PM		LMFS12TV32H	30	2,500.00				
33	EARLY NEWS	10/15/2012-10/15/2012	M . . . . .	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:28 PM		LMFS12TV32H	30	1,800.00				
34	LATE NEWS M-SUN	10/15/2012-10/15/2012	M . . . . .	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:13 PM		LMFS12TV32H	30	4,000.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
35	PRES/VP DEBATE TH 9-11P		10/11/2012-10/11/2012		. . . T . . .		30	1	15,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . T . . .		1		15,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:47 PM		LMFS12TV32H	30	15,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		65		241,000.00		36,150.00	204,850.00	13,000.00	13,000.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	241,000.00
Trade Value	0.00
Agency Commission	36,150.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	204,850.00

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